**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

YAT&C(OP)Dept. - Establishment - Expenditure for an amount of Rs.4,237/- (Rupees four thousand two hundred and thirty seven only) incurred towards monthly Cell Phone rental charges being used by the Officers of YAT&C Department for the period from 11.11.2024 to 10.12.2024 – Payment of amount to the service provider - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.RT.No. 160** **Dated: 16-12-2024**

**Read: -**

From M/s. Bharti Airtel Limited, Bill No.BM25371002952869, Date:12-12-2024.

**-ooOoo-**

**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.4,237/- (Rupees four thousand two hundred and thirty seven only) towards monthly Cell Phone rental charges being used by the Officers of YAT&C Department for the period from 11-11-2024 to 10-12-2024 (one month)

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account: -

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 139 – "OE – Mobile Services/Call Charges".

3. The YAT&C (OP Claims) Department shall draw the amount sanctioned in para-1 above in favour of M/s. Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFS Code: ICIC0000008, MICR Code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**V VINAY CHAND**
**SECRETARY TO GOVERNMENT**

To
M/s. Bharti Airtel Ltd – Mobile Service,
Vijayawada.
The YAT&C (OP. Claims) Department,
The Dy.Pay and Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**